



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		<b>COUNTY: DUPLIN</b>  <b>PERMIT NO.: 31-03T</b>  <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incin		T&P		
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		

**Date of Site Inspection:** January 31, 2013    **Date of Last Inspection:** November 8, 2012

**FACILITY NAME AND ADDRESS:**

Duplin County Transfer Station  
325 Landfill Rd  
Rose Hill, NC 28458

**GPS COORDINATES:** N: 34.85780 W: 77.97510

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Bee Barnett, Duplin County Solid Waste Director  
bbarnett@duplincountync.com  
910-289-3091

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section  
Michael Sackett, Duplin County

**STATUS OF PERMIT:**

The original Permit to Operate (PTO) was issued April 30, 1997. The current PTO was issued April 19, 2012. The next request for review is due October 19, 2016, prior to the April 19, 2017 expiration.

**PURPOSE OF SITE VISIT:**

Partial Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. This facility is permitted to receive waste generated in Duplin County.
2. The signs at the entrance to the facility are as required.
3. Windblown debris was very evident, due to windy conditions. Operators assured it would be returned to the disposal area by the end of the day, as required.
4. Waste from this facility is transferred to the Waste Industries MSW Landfill in Sampson County.
5. Metals deposited at the transfer station are being pulled out of the waste and taken to the white goods/metal recycling area.
6. Leachate is stored in two USTs and is pumped by Shamrock Environmental.
7. Scrap tires are collected and managed at the scrap tire collection area. The tire records were reviewed; no issues.
8. White goods and recyclable metals are collected and managed at the white goods collection area.
9. The transfer facility is being maintained in a clean and sanitary condition. The tipping floor and the trailer loading area are being cleaned daily.
10. All of the fire extinguishers were fully charged and easily accessible. A fire hose is also available for fire control.
11. The access around the facility is stable with minimal soil erosion noted.
12. The Certified operators are:  
Michael Sackett- TS Operations Specialist, exp. 8/27/13  
Bee Barnett- Landfill Manager, exp. 1/15/13  
Peggy Murphy- TS Manager, exp. 8/13

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: February 1, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u>  </u>
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Copies:       \* Dennis Shackelford, Eastern District Supervisor  
                  \* Jessica Montie, Compliance Officer